

**GOVERNMENT OF ANDHRA PRADESH**

**A B S T R A C T**

Public Enterprises Department – Appointment of two Office Subordinates on Contract basis through M/s Sri Sai Infotech – Sanction of expenditure of Rs. 7,800/- towards engaging the services of two Office Subordinates for the period from 21-4-2010 to 20-5-2010 – Orders – Issued.

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**PUBLIC ENTERPRISES (OP) DEPARTMENT**

**G.O.Rt. No. 95**

**Dated. 28 -05-2010**

**Read the following:**

1. G.O.Rt. No. 4271, PE (OP) Dept., Dated. 1-11-2008
2. G.O.Rt.No. 146 , P.E.(OP) Dept., Dt. 4 -12-2009.
3. G.O.Rt. No. 79, P.E(OP) Dept., Dt. 1-05-2010
4. From M/s. Sri Sai Infotech, Bill No. 399, Dt.24-05-2010.

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**ORDER:**

In terms of orders issued in the reference 2<sup>rd</sup> read above, sanction is hereby accorded for payment of an amount of Rs. 7,800/- (Rupees Seven thousand and eight hundred only) to M/s. Sri Sai Infotech, Padmarao Nagar, Secunderabad towards engaging the services of two Office Subordinates on contract basis @ Rs. 3,900/- per month per person for the period from 21-4-2010 to 20-5-2010.

2. The expenditure sanctioned in para (1) above, shall be debited to the Head of Account "3451 – Secretariat Economic Services – MH.090 – Secretariat – SH (21) – Public Enterprises Department – 300 - Contractual Services.

3. The Public Enterprises (Claims) Department are requested to draw the amount sanctioned in para (1) above by way of a crossed cheque in favour of M/s. Sri Sai Infotech, Padmarao Nagar, Secunderabad.

4. This order does not require the concurrence of the Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**MD. SHAFIQUEZ ZAMAN**  
**SPECIAL CHIEF SECRETARY TO GOVERNMENT**

To  
M/s Sri Sai Infotech,  
H. No.6-1-285/9, Padmarao Nagar,  
Secunderabad.  
Public Enterprises.( Claims ) Department.

**Copy To:**

Deputy PAO, A.P. Secretariat Branch, Hyderabad  
Accountant General Andhra Pradesh, Hyderabad.  
SF/SC.

**//FORWARDED:: BY ORDER//**

**SECTION OFFICER**